

HOLLY L. WOLCOTT
CITY CLERK

SHANNON D. HOPPE
EXECUTIVE OFFICER

City of Los Angeles
CALIFORNIA



ERIC GARCETTI
MAYOR

OFFICE OF THE
CITY CLERK

Neighborhood and Business
Improvement District Division
200 N. Spring Street, Room 224
Los Angeles, CA 90012
(213) 978-1099
FAX: (213) 978-1130

MIRANDA PASTER
DIVISION MANAGER

clerk.lacity.org

FACSIMILE TRANSMISSION COVER SHEET

DATE: 1/20/2017

TO: Veronica Hahni, Executive Director

FAX NO. (213) 627-1821

FROM: Maria Gomez, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name: BLQ PICO BLVD

Account No.: 18974

County Remittance for 12/22/16

50,410.19

Less 2017 Recovery Cost

-3,916.85

Available for Reimbursement

\$46,493.34

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY**

F/Y 2016-2017

DATE OF REMITTANCE: December 20, 2016

ACCT.#	DESCRIPTION	TYPE	2016-2017 PROPERTY TAX REVENUE	2016-2017 SECURED 40% ADVANCE	2016-2017 DIRECT ASSMT BILLING (TAX)
189.74	BLQ PICO BLVD BID	1% D/S AIR TL	- 50,410.19 - 50,410.19	- 50,517.44 - 50,517.44	- (107.25) - (107.25)